


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

		<b>BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT</b>	SCAC MAEU B/L No. 583174432
Shipper EXPORTADORA CETUS S.A.C. AV. LOS DIAMANTES MZ. C LOTE 07 ZONA INDUSTRIAL SEGUNDA ETAPA. PAITA - PIURA - PERU		Booking No. 969326948	Export references Svc Contract 2221089
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") FANDINO DISTRIBUIDORA DE CONGELADOS, S.L. Avda. Conde de Guadalhorce, 27/29. 33401 - Aviles - Asturias - Espana Tlf: +34 985 525 041 Email: aviles@fandino.es		Notify Party (see clause 22) FANDINO DISTRIBUIDORA DE CONGELADOS, S.L. Avda. Conde de Guadalhorce, 27/29. 33401 - Aviles - Asturias - Espana Tlf: +34 985 525 041 Email: aviles@fandino.es	
Vessel (see clause 1 + 19) SEALAND MANZANILLO	Voyage No. 926N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paita	Port of Discharge Marin	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	

**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.  1 Container Said to Contain 757 BOXES  CONCHA DE ABANICO MEDIA VALVA-TALLO CORAL (ARGOPECTEN PURPURATUS) EMPAQUE: 757 CAJAS X 10 KG. 10 BOLSAS X 1 KG. PESO NETO: 7,570 KG ORIGEN: PERU CFR MARIN, ESPANA  SHIPPER SEALS: AZC4255 / E52352A / E52351A  MSWU1010360 ML-PE0404413 40 REEF 9'6 757 BOXES 8695.000 KGS 40.000 CBM Temperature: -18.0 C Customs Seal : 003PL007765 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT PREPAID  CY/CY	Weight 8695.000 KGS	Measurement 40.000 CBM
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Below freight details will not be part of Original Bill of Lading unless requested by customer

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2800.00	Per Container	USD	847.41	
Documentation fee - Destination	50.00	Per Documentation Fee	EUR	50.00	
Terminal Handling Service - Destination	315.00	Per Container	EUR	95.33	
Merchant Haulage Imports	30.00	Per Container	EUR	9.08	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Basic Ocean Freight	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)
Documentation fee - Destination	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)
Terminal Handling Service - Destination	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)

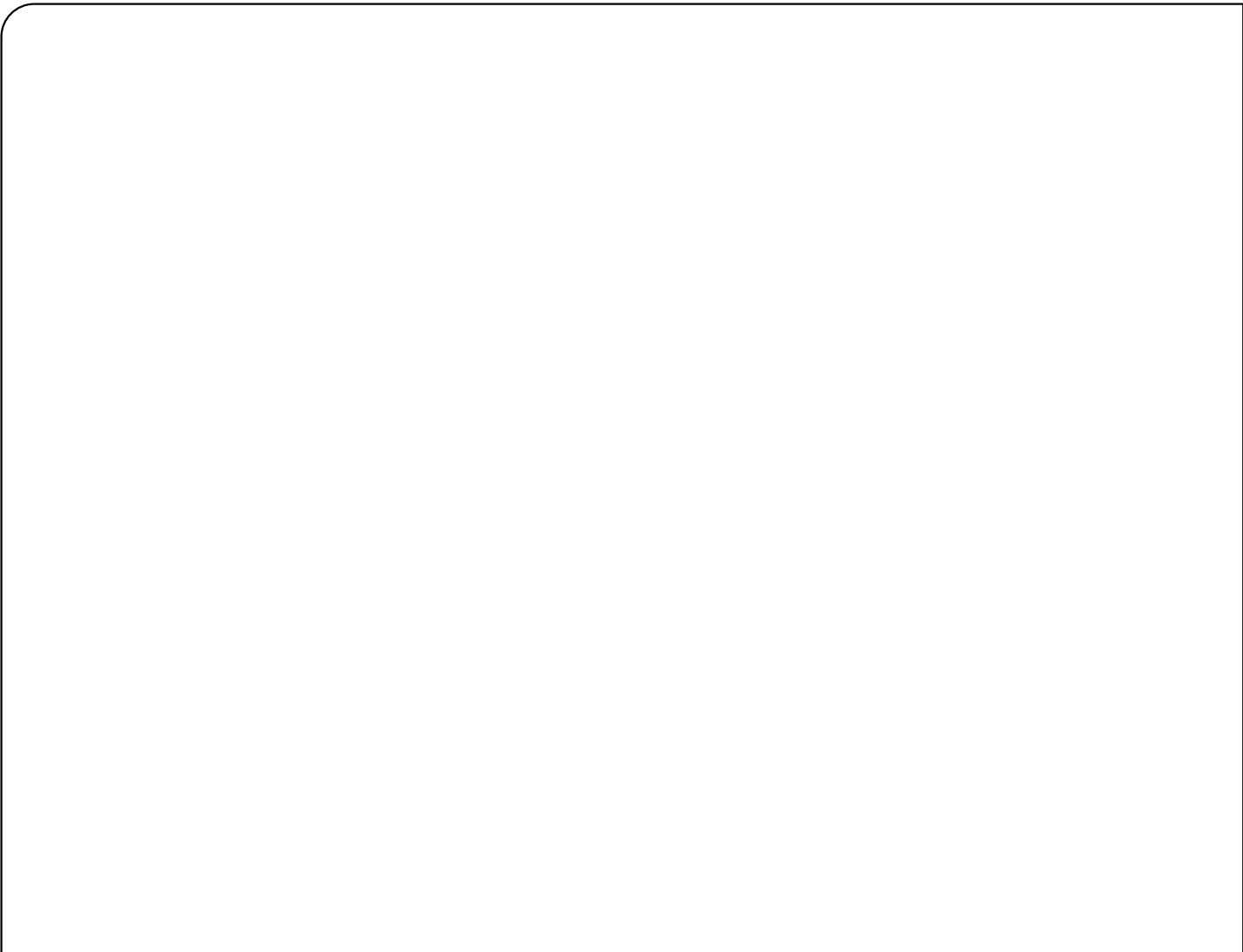
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container	Place of Issue of B/L Lima Peru	RECEIVED by the Carrier from the Shipper, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L	
Declared Value (see clause 7.3)	Received for Shipment Date	

Signed for the Carrier Maersk Line A/S

Maersk Line Peru S.A.C.  
As Agent(s)

This transport document has one or more numbered pages

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>



Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Documentation Fee - Origin		55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin		140.00	Per Container	USD	42.37	
Port Additional / Port Dues - Import		50.00	Per Container	EUR	15.13	
Total EUR				EUR	169.54	
Total USD				USD	944.78	

Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit
Merchant Haulage Imports	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)
Documentation Fee - Origin	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)
Terminal Handling Service - Origin	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)
Port Additional / Port Dues - Import	Prepaid	OCEANO SEAFOOD SA	32700248974	Maersk Peru (all Ports)